

Registered Number:02618620

England and Wales

Skyline (Land and Property) Limited

Unaudited Financial Statements

For the year ended 30 November 2018

Skyline (Land and Property) Limited

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Statement of Financial Position

As at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	774	1,032
		774	1,032
Current assets			
Trade and other receivables	3	775	-
Cash and cash equivalents		114,806	159,963
		115,581	159,963
Trade and other payables: amounts falling due within one year	4	(1,347)	(15,929)
Net current assets		114,234	144,034
Total assets less current liabilities		115,008	145,066
Net assets		115,008	145,066
Capital and reserves			
Called up share capital		100	100
Retained earnings		114,908	144,966
Shareholders' funds		115,008	145,066

For the year ended 30 November 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 February 2019 and were signed by:

Mr Alun Davies Director

Miss Joanne Dawn Seward Director

Skyline (Land and Property) Limited

Notes to the Financial Statements For the year ended 30 November 2018

Statutory Information

Skyline (Land and Property) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02618620.

Registered address:

6 Prirstead Close
Bar End
Winchester
HAMPSHIRE
SO23 9NS

The presentation currency is £ sterling.

The Financial Statements are rounded to the nearest £.

These Financial Statements have been prepared in compliance with Section 1A of FRS102.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Pension costs and other post-retirement benefits

The company makes pension contributions into the directors' personal pension scheme. Contributions payable are charged to the Income statement in the period in which they are payable.

Skyline (Land and Property) Limited

Notes to the Financial Statements Continued For the year ended 30 November 2018

2. Property, plant and equipment

	Fixtures and fittings £
Cost or valuation	
At 01 December 2017	4,464
At 30 November 2018	4,464
Provision for depreciation and impairment	
At 01 December 2017	3,432
Charge for year	258
At 30 November 2018	3,690
Net book value	
At 30 November 2018	774
At 30 November 2017	1,032

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	775	-

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	-	14,591
Other creditors	1,347	1,338
	1,347	15,929

5. Average number of persons employed

There were no employees during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.